

WT2353382

11/25/2018
INVOICE DUE DATE

BILL CYCLE 201811

12/30/2018

ATTN: ACCOUNTS PAYABLE PENNA POWERS BRIAN HAYNES 1706 S MAJOR ST. SALT LAKE CITY, UT 84115

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PENNA POWERS BRIAN HAYNES	700702	VOTER OUTREACH	27512

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11259746	Salt Lake City	Online	\$6,000.00		

INVOICE NOTES

Gross Advertising Total \$6,000.00
Agency Commission (\$900.00)

Net Advertising Total \$5,100.00

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT

PO BOX 742637

LOS ANGELES, CA 90074



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AFFIDAVIT

Product: Estimate No: 417

Comcast Order No: WT11259746

TIM Est No: 2492707

AE Name: CRAIG THOMPSON

Market: Salt Lake City

Contract Type: Single

Commercial Summary

Campaign No:

Spot ID	Title	Zone	Networks	Spots	Cost
DA101136013	REV_Launch_VOT E VOTE8033 Digital	SALT LAKE INTERCONNECT/1088	PDTV	1	\$6,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDTV	SALT LAKE INTERCONNECT/1088	DA101136013	1	\$6,000.00

Charge Type	Rate
Online	\$6,000.00

Order# WT11259746 Total: \$6,000.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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PENNA POWERS BRIAN HAYNES	700702	VOTER OUTREACH	27512

Terms: Net 30 Days **Phone:** 866-531-1721

Mail to: COMCAST SPOTLIGHT Note: ask_busops@comcast.com

PO BOX 742637

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you

previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a

copy in the mail.

Net Balance Due \$5,100.00

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.